

## CITY COUNCIL

## TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated ~~and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.~~

NAME OF TRAVELER: Councilwoman Patti Radle

Purpose and Justification of Travel: TIF Tour

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")  
Dallas to Southlake, Colleyville, Irving, Addison, Frisco, Plano & Plum Creek

Estimated date of departure from San Antonio: Friday, September 5, 2003

Estimated date of return to San Antonio: Saturday, September 6, 2003

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: Mayer Ed Garza

VALUE: 176 (estimated)

EXCEPTIONS: X Official Business only  
Dual purpose-Goodwill  
Dual purpose-Education  
Dual purpose-City Business

Financial Data:

Estimated cost of travel:

\$ 100.00

Travel Advance requested:

\$ -0-

Fund, Account & Index Code to be charged:

11/01-05-01/601450/02-124

Patti Radle  
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 18th day of September, 2003.

ATTEST:

Golanda L. Ledesma  
CITY CLERK

[Signature]  
MAYOR

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